

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Bhavika			Invoice Number : ECOM/22-23/21310						
Shipping & Billing : Flat no. 37, Ek Jot Apartments, Road no. 44, Pita			Invoice Date : 11-08-2022						
Address Delhi, DL, India, 110034 , New Delhi, Delhi, Ind		India,	Order Number :						
	110034	,		Order Date :					
Mot	. : 9717429203	: 9717429203		e :	KBRL				
Email : bhavikasabharwal@yahoo.com									
GSTIN/UID: :									
State: : 07 - Delhi									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MYFM2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey	84713090	1 NOS	54,900.00	8,230.00	39,550.85	18%	46,670.00	
	Serial/IMEI No.: GG8G92H2Q16M								
		Sub Total	1		8,230.00			46,670.00	
								46,670.00	
Total Bill Value (in Figure)				<u>.</u>				46,670.00	
Remarks :									
HSN	Taxable CGST% CGST	AMT SG	ST% SGST		TAMT IGST%		IGST AMT		
847	3090 39,550.85	0.00			0.00	18.00%		7,119.15	
Tota	Total 39,550.85 0.00		0.00 7,119.1					7,119.15	
Total Amount in Words:- Forty Six Thousand Six Hundred Seventy only.									
Mode of payment Card : Rs.46,670.00 Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account. 4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale. 6.This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP									
Customer Signature Au			thorised Signature						

Have a nice Day !

E. & O.E